

still today 09-07-27

Work Order ID 50938

July 27, 2009 10:11:49 AM



Page 1

Item ID: D412-702-101B

Accept



Setup Start



Revision ID:

Stop



Item Name: Harness Assembly

Start Date: 7/27/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/27/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr

100

0.00



Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.79

Ep09/07/27 ①

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

=> 509/07/27

④ 9

120

0.00



Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-101B
CHG001

Location:

PPP Rev:

5/ 213

9/1/27 ④ 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50938

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Page 2

Item ID: D412-702-101B

Accept

Setup Start

Revision ID:

Stop

Item Name: Harness Assembly

Start Date: 7/27/09 Start Qty: 1.00

Cust Item ID:

Required Date: 7/27/09 Req'd Qty: 1.00

Customer:

Reference:

Run Start

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/27 dg
MK
09-07-27

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NOTE: Date & initial all entries

Picklist Print

July 27, 2009 10:11:49 AM

Work Order ID: 50938

Parent Item: D412-702-101B

Parent Item Name: Harness Assembly

Comments:

Start Date: 7/27/09

Required Date: 7/27/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10LL

Purchased

No

100

Each

4,085.000

4.0000



Washer

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

4085

19085

376

19600

3709

D3573-7RevA

Manufactured

No

100

Each

19.0000

1.0000



Adapter

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

9

31864

9

Main Warehouse

ST244

10

50470

10

D3579-046RevC

Manufactured

No

100

Each

7.0000

1.0000



Shoulder Harness

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST272A

8

48368

8

19600 SP

31864 SP

48368 9/17/27 @SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

July 27, 2009 10:11:49 AM

Work Order ID: 50938



Parent Item: D412-702-101B



Parent Item Name: Harness Assembly

Start Date: 7/27/09

Required Date: 7/27/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K62 		Purchased	No			100	Each	31.0000	1.0000			
CLIP												

Warehouse Loc Qty Loc Code
Location

Main Warehouse
ST

31

110957

31

110957 SP

MS21042L3 		Purchased	No			100	Each	1,596.000	4.0000			
Nut												

Warehouse Loc Qty Loc Code
Location

Main Warehouse
ST

1596

105558

16

110844

32

111274

556

111668

992

111274 SP

MS24693-S272 		Purchased	No			100	Each	124.0000	4.0000			
Screw												

Warehouse Loc Qty Loc Code
Location

Main Warehouse
ST

124

111295

24

111548

100

111925 9/17/24 @ SP

July 27, 2009 10:11:49 AM

Shop Packet Print

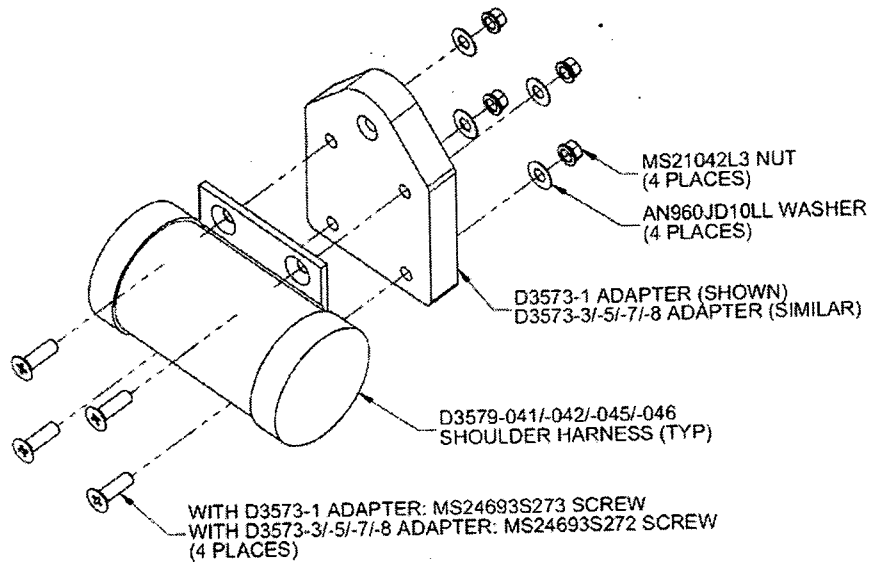
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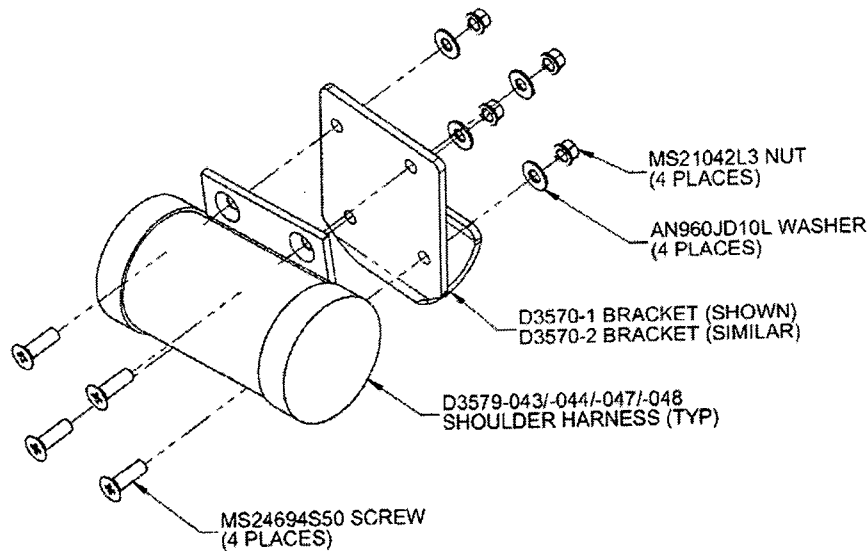
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NOTE: Date & initial all entries



cd/o
50938

**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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